

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-14184-PMM**

JEREMIAS DEL VILLAR  
XIOMARA DEL VILLAR  
647 E. WYOMING STREET  
ALLENTOWN PA 18103

Petition Filed Date: 06/09/2016  
341 Hearing Date: 09/20/2016  
Confirmation Date: 06/08/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2020	\$200.00		02/26/2020	\$125.00		03/23/2020	\$120.00	
04/24/2020	\$110.00		04/29/2020	\$165.00		01/20/2021	\$200.00	6799702883
03/02/2021	\$100.00		04/07/2021	\$144.00		05/10/2021	\$62.00	
<b>Total Receipts for the Period: \$1,226.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,192.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
17 »» 017	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$504.97	\$0.00	\$504.97
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$669.73	\$0.00	\$669.73
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$4,137.29	\$0.00	\$4,137.29
5 »» 005	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,099.81	\$0.00	\$2,099.81
6 »» 006	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,527.91	\$0.00	\$1,527.91
1 »» 001	ALLY FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
2 »» 002	ALLY FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
12 »» 012	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,115.62	\$0.00	\$1,115.62
13 »» 013	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$350.92	\$0.00	\$350.92
14 »» 014	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$799.68	\$0.00	\$799.68
16 »» 016	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$845.29	\$0.00	\$845.29
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$678.26	\$0.00	\$678.26
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,959.93	\$0.00	\$3,959.93
10 »» 010	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$694.90	\$0.00	\$694.90
11 »» 011	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$756.35	\$0.00	\$756.35
15 »» 015	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,608.49	\$0.00	\$2,608.49

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19	SELENE FINANCE »» 019	Mortgage Arrears	\$0.00	\$0.00	\$0.00
18	TD BANK USA NA »» 018	Unsecured Creditors	\$2,125.95	\$0.00	\$2,125.95
7	WELLS FARGO »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
20	MICHELLE DE WALD ESQ »» 020	Attorney Fees	\$2,500.00	\$2,011.85	\$488.15
20	MICHELLE DE WALD ESQ »» 20B	Attorney Fees	\$250.00	\$0.00	\$250.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$500.00	\$0.00	\$500.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,192.00	Current Monthly Payment:	\$72.00
Paid to Claims:	\$2,011.85	Arrearages:	\$142.00
Paid to Trustee:	\$180.15	Total Plan Base:	\$3,630.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).